

# Washoe Tribe of Nevada and California

amend 1



April 6, 2007

Ms. Gwen Brown  
Grants Management Office (PMD-7)  
Policy and Management Division  
U.S. Environmental Protection Agency  
75 Hawthorne Street  
San Francisco, CA 94105

Dear Gwen,

Enclosed please find the Washoe Tribe of Nevada and California's full application kit for including the workplan and budget for EPA financial assistance under Section 319h of the Clean Water Act for a combined "Base" funding. This award will amend the current NPS agreement ID #C9-96977501-0. The tracking number is 07-175.

The Tribe's certifications are on file along with the current approved indirect cost rate and a 10% waiver request was submitted with the preapplication. The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program were approved by the Environmental Protection Agency February 2000. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands. The Tribal Council supports this proposal and passed Tribal Resolution 2006-WTC-119 on November 20, 2006 to support this application.

We look forward to working in partnership with EPA to protect and restore water quality, watershed condition, aquatic, and riparian habitat on tribal lands. Please feel free to call me at (775) 265-8682 if you have any questions or need additional information.

Sincerely,

Marie Barry, Environmental Director

cc: WEPD File  
Washoe Grants Office  
Stephanie Wilson, EPA NPS Project Officer

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WNO, MTS-

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919 Highway 395 South, Gardnerville, Nevada 89410  
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-6240

APPLICATION FOR  
FEDERAL ASSISTANCE Tracking Number:

2. DATE SUBMITTED 4/06/

Applicant Identifier: C9-96977501-0

1. TYPE OF SUBMISSION  
Application

Preapplication

3. DATE RECEIVED BY STATE

State Application Identifier

☐ Construction  
☒ Non-Construction

☐ Construction  
☐ Non-Construction

4. DATE RECEIVED BY FEDERAL AGENCY

Federal Identifier

5. APPLICANT INFORMATION

Legal Name: Washoe Tribe of Nevada and California  
DUN: 021982913

Organizational Unit: Washoe Environmental Department

Address (give city, county, state, and zip code):  
919 Highway 395 South, Gardnerville, NV 89410

Name and telephone number of the person to be contacted on matters involving this application (give area code) Marie Barry, Director 775.265.8682 Marie.barry@washoetribe.us

EMPLOYER IDENTIFICATION (EIN):  
88-0120754

7. TYPE OF APPLICANT: (enter appropriate letter here) K  
A. State H. Independent School District  
B. County I. State Controlled Institution of Higher Learning  
C. Municipal J. Private University  
D. Township K. Indian Tribe  
E. Interstate L. Individual  
F. Intermunicipal M. Profit Organization  
G. Special District N. Other (Specify):

8. TYPE OF APPLICATION:

New Continuation X Revision

If Revision, enter appropriate letter(s) in box(es): ☐ ☐

A. Increase Award B. Decrease Award  
C. Increase Duration D. Decrease Duration  
Other Specify: Amendment

10. CATALOG OF FEDERAL  
DOMESTIC ASSISTANCE NUMBER: 66-460  
TITLE: Non Point Source Program

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:

Washoe Base NPS Projects.

12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.):

Washoe Reservation and Trust Lands

13. PROPOSED PROJECT:

14. CONGRESSIONAL

DISTRICT OF:

Start Date 7/1/06

End Date 6/30/08

a. Applicant: CA: 14 Doolittle

NV: 2 Heller

b. Project (Same)

15. Estimated Funding:

a. Federal	\$	30,000.00
b. Applicant	\$	3,333.00 10%
c. State	\$	
d. Local	\$	
e. Other	\$	
f. Program Income	\$	
g. TOTAL	\$	33,333.00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?

a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESSES FOR REVIEW ON:

DATE

b. NO.

X PROGRAM IS NOT COVERED BY E.O. 12372

☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ Yes If "Yes" attach an explanation.

X No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Typed Name of Authorized Representative: Waldo Walker

b. Title: Chairman

c. Telephone Number  
775.265.8600

d. Signature of Authorized Representative

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e. Date Signed  
4/06/07

Previous Editions Not Valid

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APR 23 2007

GMO, MTS-7

Standard Form 4243 (REV 1-85)  
Prescribed by OMB Circular A-102

## BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

## SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Non Point Source	66-460	\$	\$	\$ 30,000.00	\$ 3,333.00	\$ 33,333.00
2.						0.00
3.						0.00
4.						0.00
5. TOTALS		\$	\$	\$ 30,000.00	\$ 3,333.00	\$ 33,333.00

## SECTION B - BUDGET CATEGORIES

6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	FY06 Base	(2) FY06 Watershed	(3) FY07 Base	(4)
a. Personnel		\$ 15,363.00	66,282.00	\$ 20,769.00	\$
b. Fringe Benefits		6,278.00	18,018.00	6,908.00	
c. Travel		1,553.00	1,335.00	1,875.00	
d. Equipment		0.00	13,658.00		
e. Supplies		350.00	2,609.00	500.00	
f. Contractual		8,813.00	43,500.00		
g. Construction		0.00	0.00	0.00	
h. Other		500.00	12,265.00	512.00	
i. Total Direct Charges (sum of 6a - 6h)		32,857.00	157,667.00	30,564.00	0.00
j. Indirect Charges		476.00	8,999.00	2,769.00	
k. TOTALS (sum of 6i and 6j)		\$ 33,333.00	166,667.00	\$	33,333.00
7. Program Income		\$	\$	\$	\$

Standard Form 424A (4-86)

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Washoe Tribe of Nevada & California	\$ 3,333.00	\$	\$ .00	\$	3,333.00
9.					0.00
10.					0.00
11.					0.00
12. TOTAL (sum of lines 8 and 11)	\$ 3,333.00	\$ 0.00	\$ .00	\$	3,333.00

#### SECTION D - FORECASTED CASH NEEDS

	(Total for 1st Year)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	233,333.00	45,000.00	55,000.00	55,000.00	55,000.00
14. NonFederal	23,333.00	5,000.00	5,000.00	8,333.00	5,000.00.00
15. TOTAL (sum of lines 13 and 14)	233,333.00	60,000.00	60,000.00	63,333.00	60,000.00

#### SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Non Point Source	317,298.00.00	300,000.00	300,000.00	300,000.00
17.				
18.				
19.				
20. TOTALS (sum of lines 16 - 19)	317,298.00.00	300,000.00	300,000.00	300,000.00

#### SECTION F - OTHER BUDGET INFORMATION (Attach additional sheets if Necessary)

21. Direct Charges: \$ 30,564.00	22. Indirect Charges: \$ 2,769.00
23. Remarks: Approved indirect cost rate is in EPA file.	

## BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

## Object Class Categories

a. Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
Position Title				
(1)	(2)	(3)	(4)	(5)
Environmental Director	1	81,613.95	.02	1,962.00
Environmental Coordinator	1	52,689.55	.02	1,117.00
Environmental Specialist II	6	41,329.6	.34	13,995.00
GIS Specialist	1	29,432.00	.01	362.00
Washoe Utility Management Authority Manager	1	69,160.00	.04	2,660.00
WUMA Technician II	3	44,210.00	.02	670.00
PERSONNEL CATEGORY TOTALS				20,769.00
b. FRINGE BENEFITS: TOTAL				6,908.00
c. TRAVEL: TOTAL (Itemize below - See Sample pages)				1,875.00
Local travel: \$.45/mi x 1,500 = \$675				
Non Local: Air fare/motel/conf. fees/per diem = \$1,200				

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Dne &  
round  
Cost.

## Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

### Object Class Categories

**AUTHORIZED FOR LOCAL REPRODUCTION**

## BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

## Object Class Categories

f. <b>CONTRACTUAL:</b> List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.	
COMBINED CONTRACTUAL TOTAL	
g. <b>CONSTRUCTION</b> (N/A)	
h. <b>OTHER:</b> Explain by major categories any items not included in above standard budget categories. <u>Caution:</u> Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.	512.00
Communication/Maintenance: (cell phone, internet, landline, elect., maintenance etc.)	
OTHER TOTAL	
i. <b>TOTAL DIRECT CHARGES:</b> (Sum of Items a. through h.)	\$ 30,564.00
j. <b>INDIRECT COSTS:</b> (Attach a copy of your latest indirect cost agreement)	\$ 2,769.00
k. <b>TOTAL PROPOSED PROGRAM COSTS</b> (Sum of Items i. and j.)  SHARE: FEDERAL 90 % GRANTEE 10 %	\$ 33,333.00

Washoe Tribe of Nevada and California  
EPA Non Point Source FY07  
Final Budget (Base)

LINE ITEM	CALCULATION	EPA REQUEST	INKIND MATCH
<b>Personnel</b>			
Environmental Department Director	\$39.24/hour x 50	1,962	
Environmental Coordinator	\$27.92/hour x 40	1,117	
GIS Specialist	\$24.13/hour x 15	362	
1 FTE Environmental Specialist II	24.13/hour x 580	13,995	
Washoe Tribe	Washoe Utility Management Authority staff time		3,333
Subtotal Personnel		17,436	3,333
<b>Fringe Benefits</b>			
FICA	0.0765	1,334	
SUTA	0.018	314	
SIIS	0.0221	385	
Health Insurance	1FT @ \$440mo x 6mo	2,640	
Liability Insurance	\$40/mo x 1/12	480	
Vacation Liability	.04 of salaries	780	
Retirement Plan	.05 of salaries	975	
Subtotal Fringe		6,908	
Subtotal Personnel & Fringe		24,344	
<b>Operating Costs</b>			
Non Local Travel	1 flight/per d/rental car/motel	1200	
Travel (local)	1,500 miles x \$.45	675	
Subtotal Travel		1,875	
<b>Supplies</b>			
Office Supplies	general office supplies	500	
Subtotal supplies		500	
<b>Other</b>			
Communications and maintenance	phones,elec, internet, postage etc.	512	
Subtotal other		512	
<b>Total Direct Costs</b>		27,231	3,333
Indirect costs @10.17% minus contractual and equipment		2,769	
<b>Total Project Costs</b>		30,000	3,333

\* Anticipated 10% hardship match





Washington, DC 20460  
**Preaward Compliance Review Report for**  
**All Applicants Requesting Federal Financial Assistance**

FORM Approved  
 OMB No. 2030-0020  
 Expires 12-31-05

**Note: Read instructions before completing form.**

I. A. Applicant (Name, City, State) <b>Washoe Tribe of NV &amp; CA</b> <b>Gardnerville, NV</b>	B. Recipient (Name, City, State) <b>(SAME)</b>	C. EPA Project No.																		
II. Brief description of proposed project, program or activity. <b>"Applicable to all EPA, Region 9 agreements"</b>																				
III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient? If yes, list those complaints and the disposition of each complaint.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																		
IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance? If yes, list those compliance reviews and status of each review.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																		
V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																		
VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.																				
VII. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Population Characteristics</th> <th style="width: 20%;">Number of People</th> </tr> </thead> <tbody> <tr> <td>1. A. Population of Entire Service Area</td> <td>3,008</td> </tr> <tr> <td>B. Minority Population of Entire Service Area</td> <td>1,554</td> </tr> <tr> <td>2. A. Population Currently Being Served</td> <td>1,554</td> </tr> <tr> <td>B. Minority Population Currently Being Served</td> <td>1,554</td> </tr> <tr> <td>3. A. Population to be Served by Project, Program or Activity</td> <td>1,554</td> </tr> <tr> <td>B. Minority Population to be Served by Project, Program or Activity</td> <td>1,554</td> </tr> <tr> <td>4. A. Population to Remain Without Service</td> <td>0</td> </tr> <tr> <td>B. Minority Population to Remain Without Service</td> <td>0</td> </tr> </tbody> </table>			Population Characteristics	Number of People	1. A. Population of Entire Service Area	3,008	B. Minority Population of Entire Service Area	1,554	2. A. Population Currently Being Served	1,554	B. Minority Population Currently Being Served	1,554	3. A. Population to be Served by Project, Program or Activity	1,554	B. Minority Population to be Served by Project, Program or Activity	1,554	4. A. Population to Remain Without Service	0	B. Minority Population to Remain Without Service	0
Population Characteristics	Number of People																			
1. A. Population of Entire Service Area	3,008																			
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B. Minority Population to be Served by Project, Program or Activity	1,554																			
4. A. Population to Remain Without Service	0																			
B. Minority Population to Remain Without Service	0																			
VII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons? If no, explain how a regulatory exception (40 CFR 7.70) applies.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																		
IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.																				
X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.																				
A. Signature of Authorized Official 	B. Title of Authorized Official <b>Chairman</b>	C. Date <b>6/26/07</b>																		
<b>For the U.S. Environmental Protection Agency</b>																				
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Authorized EPA Official	Date																		

# Washoe Tribe of Nevada and California



June 26, 2007

Grants Management Office (PMD-7)  
Gwen Brown, EPA Grants Specialist  
Policy and Management Division  
U.S. EPA, Region 9  
75 Hawthorne Street  
San Francisco, CA 94105

Dear Ms. Brown,

Attached please find the Washoe Tribe of Nevada and California's Federal Certifications. Please apply these to all U.S. EPA, Region 9 grants for FY 07 except for the Leviathan Mine program for which reporting is done separately. We look forward to a continued partnership with Region 9 on environmental efforts to protect the Tribe's natural resources. If there are any questions regarding the attached paperwork please contact Marie Barry, Environmental Director, at your convenience, at the Tribal Environmental Building (775) 265-8682.

Best regards,

A handwritten signature in dark ink, appearing to read 'Waldo W. Walker', is written over a horizontal line.

Waldo W. Walker, Chairman

Cc: WEPD file  
Grants Office

## KEY PEOPLE LIST

Please show street address as well as Post Office Box Number where applicable.

### AGENCY DIRECTOR

(Individual who is authorized to sign the assistance agreement application and award acceptance).

Name: Waldo W. Walker  
Title: Chairman  
Address: 919 Highway 395 South  
Gardnerville, NV 89410  
  
Telephone: 775.265.8600

### PROGRAM DIRECTOR

(Technical program director; generally the same individual as the "contact person" in block #5 of the application).

Name: Marie Barry  
Title: Environmental Director  
Address: 919 Highway 395 South  
Gardnerville, NV 89410  
  
Email: marie.barry@washoetribe.us  
  
Telephone: 775.265.8682

### FINANCE DIRECTOR

(This is the person who is responsible for (1) maintaining the accounting/financial management system supporting grant expenditures; (2) preparing financial reports; and (3) maintaining the Letter of Credit. If any of these responsibilities are located in another office, please so indicate by showing below the name(s), title(s) organization name(s), address and telephone.)

Name: Pauline Howe  
Title: Finance Director  
Address: 919 Highway 395 South  
Gardnerville, NV 89410  
  
Email: phowe@washoetribe.us  
  
Telephone: 775.265.8600

## URANCES - NON-CONSTRUCTION PROGRA

**Note:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

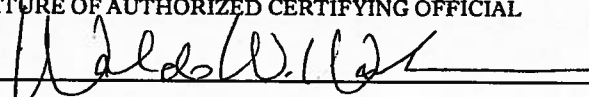
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of the project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 795), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply with the provision of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a-7), the Copeland Act (40 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

Standard Form 424B (4-88)  
Prescribed by OMB Circular A-102

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10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-90) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplain in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.)
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman
APPLICANT ORGANIZATION Washoe Tribe of Nevada and California	DATE SUBMITTED 4/06/07

*Washoe Tribe of Nevada & California  
EPA Nonpoint Source Program FY07  
Workplan A Base*

Description of Tasks & Activities	Outputs & Target Dates	Estimated person/yr (2080 hrs/yr) & Estimated Cost
<p><b>Task 1. Summarize Progress; Program Annual Evaluation/Fiscal Admin.</b></p> <p><i>Purpose and Need:</i> Progress reports are necessary to evaluate the effectiveness of our NPS Program. The Tribe is required to submit quarterly progress reports to the EPA and jointly evaluate grant accomplishments with the EPA Project Officer. In addition WEPD is required to submit monthly progress reports to the Tribal Council. As a NPS Program recipient, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31 and OMB Circular A-87.</p> <p><i>Goals and Objectives:</i> Meet federal administrative and reporting requirements under the NPS Program. The objective is to keep the Tribe and EPA informed of WEPD accomplishments, expenditures, challenges, and activities.</p> <p><i>Approach/Responsibilities:</i> The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the EPA. The Tribe's fourth quarter "final" report will assess the progress and accomplishments for the entire year. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress under the NPS grant. A draft of the EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair. The WEPD will submit information on this program into the Environmental Results Reporting Tool which was developed to meet the Government Performance and Results Act, which will assist in assessing program performance.</p> <p>Quarterly reports will contain the following information:</p> <ul style="list-style-type: none"> <li>• Comparison of actual vs. expected progress achieving environmental outcomes and outputs, for each work plan task.</li> <li>• Explanations for lack of progress (or anticipated lack of progress) if applicable.</li> <li>• Suggestions for improving grant performance or modifying expectations (including proposed changes to target due dates) if necessary.</li> <li>• Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable.</li> </ul> <p><i>Environmental Outcomes/Results:</i> This task will keep WEPD and the Tribe in compliance with federal reporting requirements.</p>	<ol style="list-style-type: none"> <li>1. Quarterly Reports to EPA (9/30/07, 12/31/07, 3/31/08, 6/30/08)</li> <li>2. Final Report (Annual Report) (6/30/08 (90 days after end date))</li> <li>3. Tribal Council Reports are due the first week of every month. Reports are available upon request by EPA Project Officer.</li> <li>4. Financial Status Report (6/30/08 (90 days after end date))</li> <li>5. MBE/WBE (6/30/08 (90 days after end date))</li> </ol>	<p>PD: \$39.24 x 28/hr = \$ 1,099 PC: \$27.92 x 5/hr = \$ 140 ES II: \$24.131x155/hr= \$3,740 GS: \$24.13 x 9/hr = \$217 F/T/O/I: \$4,188</p> <p>Total: \$ 9,384</p>

Washoe Tribe of Nevada & California  
EPA Nonpoint Source Program FY07  
Workplan A Base

Description of Tasks & Activities	Outputs & Target Dates	Estimated person/yr (2080 hrs/yr) & Estimated Cost
<p><b>Task 2. Program Capacity-Building and Coordination</b></p> <p><i>Purpose and Need:</i> To coordinate and schedule WEPD NPS program tasks and activities with other environmental program activities for long and short term planning.</p> <p><i>Goals and objectives:</i> To meet the goal of the NPS Program to assist tribes in developing the capacity to manage their own NPS Programs and to develop and implement BMP measures to minimize impacts to water resources.</p> <p><i>Approach/Responsibilities:</i> The WEPD Director and Coordinator will schedule and coordinate program activities. The WEPD Director and Coordinator will hire/train staff, hold staff meetings, and maintain the administrative record with the Tribal Finance Department. The WEPD staff will attend the Nevada Tribal managers meetings and other meetings regarding NPS. WEPD staff will evaluate and assist with recommendations on local stormwater issues that are impacting Tribal resources (e.g. Clear Creek, Sun Ridge, and Topsy Lane areas). The WEPD Administrative Assistant and Secretary will assist with arranging, travel, training, and record keeping of program activities. The WEPD Director and Coordinator will research and draft environmental grant proposals to assist with meeting the goals and objectives. WEPD staff will attend NPS workshops and trainings related to implementation.</p> <p><i>Environmental Outcomes/Results:</i> This task will assist in building Tribal capacity and coordination of WEPD program activities.</p>	<p>1. Status of activities will be summarized in quarterly reports.</p> <p>2. List of training will be provided with quarterly reports.</p>	<p>PD: \$39.24 x 10/hr = \$ 392 PC: \$27.92 x 20/hr = \$ 558 ES II: \$24.13 x 125/hr = \$3,016 GS: \$24.13 x 3/hr = \$ 72 F/T/O/I: \$4,188</p> <p>Total: \$8,226</p>
<p><b>Task 3. Amend NPS Program Plan Incorporating the 9 Components of Watershed Based Plans and New Information/ Wellhead Protection BMP (10-12)</b></p> <p><i>Purpose and Need:</i> To update the Washoe Nonpoint Source Management Program (2000) to reflect 9 Components of Watershed-Based Plans for the Carson and Clear Creek Watersheds.</p> <p><i>Goals and objectives:</i> The goal is to reflect new Watershed Plans e.g. Carson Watershed into the Washoe Nonpoint Source Management Program to assist in future on-the-ground efforts to reduce NPS impacts.</p> <p><i>Approach/Responsibilities:</i> The Environmental Specialist and GIS Specialist will review the new Carson Watershed Plan and update the appropriate sections of the Washoe Nonpoint Source Management Program. In addition the ES II and GIS Specialist will examine watershed models and monitoring procedures to determine program future needs. The Director and Coordinator and technical staff will complete internal reviews and supply comments to the amendments. The WEPD staff will coordinate with the Washoe Utilities Management Authority (WUMA) to continue evaluating water quality data obtained to meet the requirements under SDWA prior and after the fencing installations for three sites that were fenced in previous NPS efforts to protect Community drinking water sources and continue evaluations on Potential Contaminant Sources within the Well Head Protection Areas. The WUMA will conduct monthly water sampling as required under the Safe Drinking Water Act for public water systems and will provide data to WEPD to evaluate the success of the past wellhead protection NPS projects.</p> <p><i>Environmental Outcomes/Result:</i> Amendments to the WNPSMP and reporting on BMP (10-12) Wellhead Protection efforts and identification of any new potential contaminant sources (PCS).</p>	<p>1. Status of activities will be summarized in quarterly reports. A copy amended sections of the NPS Program Plan will be submitted quarterly as completed.</p> <p>2. Summary of findings on implementation of BMP (10-12) due 6/30/08 "final" report.</p>	<p>PD: \$39.24 x 12/hr = \$ 471 PC: \$27.92 x 15/hr = \$ 419 ES II: \$24.13 x 300/hr = \$7,239 GS: \$24.13 x 3/hr = \$ 72 In-Kind Match: ( \$3,333) F/T/O/I: \$4,188</p> <p>Total: \$15,722</p>

\*

Program Director = PD  
Program Coordinator = PC  
Environmental Specialist II = ES II  
Environmental Specialist I = ES I  
GIS Specialist = GS  
S /F//O/E= Supplies/Fringe/Other, Equipment, and Indirect



Washington, DC 20460  
Preaward Compliance Review Report for  
All Applicants Requesting Federal Financial Assistance

FORM Approved  
OMB No. 2030-0020  
Expires 12-31-05

**Note: Read instructions before completing form.**

I. A. Applicant (Name, City, State) <b>Washoe Tribe of NV &amp; CA Gardnerville, NV</b>		B. Recipient (Name, City, State) <b>(SAME)</b>	C. EPA Project No. <b>19-9697754-1</b>
II. Brief description of proposed project, program or activity. <b>"Applicable to all EPA, Region 9 agreements"</b>			
III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient? If yes, list those complaints and the disposition of each complaint.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance? If yes, list those compliance reviews and status of each review.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.			
VII. Population Characteristics			
1. A. Population of Entire Service Area			Number of People
B. Minority Population of Entire Service Area			3,008
2. A. Population Currently Being Served			1,554
B. Minority Population Currently Being Served			1,554
3. A. Population to be Served by Project, Program or Activity			1,554
B. Minority Population to be Served by Project, Program or Activity			1,554
4. A. Population to Remain Without Service			0
B. Minority Population to Remain Without Service			0
VII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons? If no, explain how a regulatory exception (40 CFR 7.70) applies.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.			
X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.			
A. Signature of Authorized Official 		B. Title of Authorized Official <b>Chairman</b>	C. Date <b>6/26/07</b>
For the U.S. Environmental Protection Agency			
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		Authorized EPA Official	Date

EPA Form 4700-4 (Rev. 1/90) Previous editions are obsolete.

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JUN 29 2007

GMO. MIS-7

sent copy 6/27/07



# Washoe Tribe of Nevada and California



June 26, 2007

Grants Management Office (PMD-7)  
Gwen Brown, EPA Grants Specialist  
Policy and Management Division  
U.S. EPA, Region 9  
75 Hawthorne Street  
San Francisco, CA 94105

Dear Ms. Brown,

Attached please find the Washoe Tribe of Nevada and California's Federal Certifications. Please apply these to all U.S. EPA, Region 9 grants for FY 07 except for the Leviathan Mine program for which reporting is done separately. We look forward to a continued partnership with Region 9 on environmental efforts to protect the Tribe's natural resources. If there are any questions regarding the attached paperwork please contact Marie Barry, Environmental Director, at your convenience, at the Tribal Environmental Building (775) 265-8682.

Best regards,

A handwritten signature in dark ink, appearing to read "Waldo W. Walker", is written over a horizontal line.

Waldo W. Walker, Chairman

Cc: WEPD file  
Grants Office

RECEIVED

JUN 29 2007

GMO, MTS-7

StNLNV Washoe Tribe of Nevada and California 880120754 2/5/07!

Indian Organizations

Indirect Cost Negotiation Agreement  
 EIN: 88-0120754

Organization: Date:

Washoe Tribe of Nevada and California Report No(s):  
 919 U.S. 395 Highway South  
 Gardnerville, Nevada 89410  
 Filing Ref.:  
 Last Negotiation Agreement  
 dated February 14, 2005

The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and Office of Management and Budget Circular A-87 apply, subject to the limitations contained in 25 CFR, Part 900, and in Section II.A. of this agreement. The rate was negotiated by the U.S. Department of the Interior, National Business Center, and the subject organization in accordance with the authority contained in the Circular.

Section I: Rate

Type	From	To	Effective Period Rate* Locations	To	Appl
Fixed Carryforward	01/01/06	12/31/06	10.17%	All	All Programs

\*Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as major subcontracts, payments to participants, stipends to eligible recipients, and subgrants, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 3

A. Limitations: Use of the rate contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject